
 *** TX REPORT ***

TRANSMISSION OK

TX/RX NO	1018	<i>*RE-SEND Per instructions of Latrice Sims May 11, 2006*</i>
CONNECTION TEL	15712736500	
SUBADDRESS		
CONNECTION ID		
ST. TIME	12/21 15:22	
USAGE T	01'22	
PGS. SENT	8	
RESULT	OK	

PIETRAGALLO, BOSICK & GORDON LLP

Attorneys at Law

301 Grant Street

One Oxford Centre, 38th Floor

Pittsburgh, PA 15219-6404

USA

Telephone Number: (412) 263-2000

Direct Fax: (412) 261-0915

Alternate Fax: (412) 261-5295

FACSIMILE TRANSMISSION COVER PAGE

DATE: December 21, 2005

RECIPIENT: Latrice Sims

COMPANY: USPTO Office of Finance

RECIPIENT'S FAX NO.: (571) 273-6500

FROM: Christine J. Graff

FILE NUMBER: U.S. Serial No. 08/974,179, Filed November 19, 1997
 (Atty. Docket No. 97-2918/370054-00039/129249-2)

PAGES (including cover page): 3

MESSAGE:

Please process a refund in the amount of \$232 to Deposit Account 500859 (in the name of Pietragallo, Bosick & Gordon). Please issue a credit to the account.

On November 30, 2004, \$88 and \$144 were charged to our account for excess claims fees. This is not a Pietragallo, Bosick & Gordon patent application. As you can see by the attached amendment, the customer number listed is 08840 and the charges should have been debited from the corresponding Deposit Account.

Please call me directly if you require any additional information.

PIETRAGALLO, BOSICK & GORDON LLP
Attorneys at Law
301 Grant Street
One Oxford Centre, 38th Floor
Pittsburgh, PA 15219-6404
USA
Telephone Number: (412) 263-2000
Direct Fax: (412) 261-0915
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FACSIMILE TRANSMISSION COVER PAGE

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Please call me directly if you require any additional information.

Attachments: - November 2004 Deposit Account Statement for Deposit Account 500859 (2 pages)
- Copy of Amendment (printed from USPTO Application Data - Image File Wrapper) - 3 pages

SENT BY: Christine J. Graff TELEPHONE NUMBER: (412) 263-4371

CONFIRMATION COPY:

VIA U.S. MAIL VIA INTERNATIONAL FEDERAL EXPRESS
 VIA AIR MAIL NONE

Deposit Account Statement



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Trademark Office

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Deposit Account Statement

Requested Statement Month: November 2004
Deposit Account Number: 500859
Name: PIETRAGALLO, BOSICK, & GORDON
Attention: ALAN G. TOWNER, ESQ.
Address: ONE OXFORD CENTRE 38TH FLOOR
City: PITTSBURGH
State: PA
Zip: 15219-6404
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/01	11	09975458	47781-6	1806	\$180.00	\$13,891.00
11/01	12	09975458	47781-6	2253	\$490.00	\$13,401.00
11/02	268	29205369	NORT 67081	8007	\$80.00	\$13,321.00
11/02	267	10715582	IBIQ 67007	8007	\$60.00	\$13,261.00
11/02	268	10874681	IBIQ 67007	8007	\$60.00	\$13,201.00
11/03	15	10340395	SPH-3	1806	\$180.00	\$13,021.00
11/03	19	10324256	GLOB 60705	1806	\$180.00	\$12,841.00
11/03	86	10324663		2501	\$685.00	\$12,156.00
11/03	87	10324663		1504	\$300.00	\$11,856.00
11/03	100	60623902	SHEL 67383	2005	\$80.00	\$11,776.00
11/03	147	6237306	280257-00007	2551	\$470.00	\$11,306.00
11/03	153	76230039	AST 48636	7004	\$150.00	\$11,156.00
11/04	37	10873411	STT1-6ACIP	2001	\$395.00	\$10,761.00
11/04	38	10873411	STT1-6ACIP	2051	\$65.00	\$10,696.00
11/04	39	10873411	STT1-6ACIP	2202	\$288.00	\$10,408.00
11/04	40	10873411	STT1-6ACIP	2251	\$55.00	\$10,353.00
11/04	109	10122830	TRUMIP 50280	1501	\$1,370.00	\$8,983.00
11/04	110	10122830	TRUMIP 50280	1504	\$300.00	\$8,683.00
11/04	144	10902910	SEAG 66695	1051	\$130.00	\$8,553.00
11/04	270	10902910	SEAG 66695	8021	\$40.00	\$8,513.00
11/05	15	10080834	TELE 49074	2501	\$685.00	\$7,828.00
11/05	16	10080834	TELE 49074	1504	\$300.00	\$7,528.00
11/08	36	E-REPLENISHMENT		9203	-\$20,577.00	\$28,105.00
11/09	1	6295317	IBIQ 48306	1551	\$940.00	\$27,165.00
11/09	78	10982370	SEAG 65538	1001	\$790.00	\$26,375.00
11/09	85	09975457	47781-7	1806	\$180.00	\$26,195.00
11/10	1	10983384	LOISE 67483	2001	\$395.00	\$25,800.00
11/10	16	10983381	LOISE 67484	2001	\$395.00	\$25,405.00
11/10	194	10982370	SEAG 65538	8021	\$40.00	\$25,365.00

Deposit Account Statement

11/12 100	6243424	IBIQ-48302	1551	\$940.00	\$24,425.00
11/12 1430	78263656	BRAJ 65092	7002	\$100.00	\$24,325.00 -
11/15 176	10274768	ESAG 49778	1501	\$1,370.00	\$22,955.00
11/15 177	10274768	ESAG 49778	1504	\$300.00	\$22,655.00
11/15 1003	78193341	NES 60180	7003	\$100.00	\$22,555.00
11/15 1009	78193297	NES 60181	7003	\$100.00	\$22,455.00
11/16 126	6259893	IBIQ 48376	1551	\$940.00	\$21,515.00
11/17 117	10988009	NORT 66967	1001	\$790.00	\$20,725.00
11/17 162	10270989	SMITH 52280	1501	\$1,370.00	\$19,355.00
11/17 163	10270989	SMITH 52280	1504	\$300.00	\$19,055.00
11/17 459	PCT/US04/37944	IBIG 67005	1601	\$300.00	\$18,755.00
11/17 460	PCT/US04/37944	IBIG 67005	1704	\$1,920.00	\$18,835.00
11/17 461	PCT/US04/37944	IBIG 67005	1702	\$1,134.00	\$15,701.00
11/17 462	PCT/US04/37944	IBIG 67005	1703	\$876.00	\$14,825.00
11/17 463	PCT/US04/37944	IBIG 67005	8007	\$20.00	\$14,805.00
11/18 50	10282891	GLOB 60047	2401	\$170.00	\$14,635.00
11/18 62	10988144	SEAG 65659	1001	\$790.00	\$13,845.00
11/18 100	10989777	NORT 64307	1001	\$790.00	\$13,055.00
11/18 117	10989774	NORT 64304	1001	\$790.00	\$12,265.00
11/19 7	10989169	NORT 64196	1001	\$790.00	\$11,475.00
11/19 13	10889373	MINN 66400	8021	\$40.00	\$11,435.00
11/19 18	10274768		8021	\$40.00	\$11,395.00
11/19 20	10274768		8021	\$40.00	\$11,355.00
11/19 22	10274768		8021	\$40.00	\$11,315.00
11/22 3	10119057	WEX 49205	2262	\$215.00	\$11,100.00
11/22 43	60829124	AMOS 67580	2005	\$80.00	\$11,020.00
11/22 103	10991688	AMOS 67579	2001	\$395.00	\$10,625.00
11/22 104	10991688	AMOS 67579	2202	\$45.00	\$10,580.00
11/22 141	78520185	ULTRA 67431	7001	\$335.00	\$10,245.00
11/22 178	10988009	NORT 66967	8021	\$40.00	\$10,205.00
11/23 10	E-REPLENISHMENT		9203	-\$17,693.00	\$27,898.00
11/23 49	10095861	AST-11A	2501	\$685.00	\$27,213.00
11/23 50	10095861	AST-11A	1504	\$300.00	\$26,913.00
11/23 181	10606546	SEAG 63332	1201	\$88.00	\$26,825.00
11/24 104	10989169	NORT 64196	8021	\$40.00	\$26,785.00
11/29 131	PCT/US04/38659	AMOS 67589	1601	\$300.00	\$26,485.00
11/29 132	PCT/US04/38659	AMOS 67589	1602	\$1,000.00	\$25,485.00
11/29 133	PCT/US04/38659	AMOS 67589	1702	\$1,134.00	\$24,351.00
11/29 134	PCT/US04/38659	AMOS 67589	8007	\$20.00	\$24,331.00
11/30 4	08974179	129249-2	1201	\$88.00	\$24,243.00
11/30 5	08974179	129249-2	1202	\$144.00	\$24,099.00
11/30 7	10341072	STTI-1A	2402	\$170.00	\$23,929.00
11/30 8	10341072	STTI-1A	2252	\$215.00	\$23,714.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$14,071.00	\$28,627.00	\$38,270.00	\$23,714.00

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Ming Li
USSN 08/974,179
Filed November 19, 1997

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

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In re application of) Examiner Clark F. Dexter NOV 15 2004
Li et al.) Group Art Unit 3724
Serial No. 08/974,179) Docket 97-2918 /370054-00039 /129249-2
Confirmation No. 7920)
Filed November 19, 1997)
For Improved Method and Apparatus)
For Trimming Aluminum Sheet)

Response

Sir,

This is in response to the Office Communication dated October 22, 2004 stating the following:

- (A): A complete listing of all claims is not present;
- (C): Each claim has not been provided with the proper status identifier, and as such, the individual status of each claim cannot be identified; and
- (D): The claims of this amendment paper have not been presented in ascending numerical order.

Adjustment date: 06/30/2006 SFELEKE1
11/30/2004 SBRYCE 00000004 500859 08974179
01 FC:1201 88.00 CR
02 FC:1202 144.00 CR

11/30/2004 SBRYCE 00000004 500859 08974179

~~01 FC:1201 88.00 CR~~
~~02 FC:1202 144.00 CR~~